

VESSEL: DIAMOND PRINCESS
INSPECTION DATE: APRIL 17, 2004
PORT: San Pedro – Los Angeles, CA
SCORE: 99/100

CORRECTIVE ACTION STATEMENT*

NO.	LOCATION DESCRIPTION	REF.	POINTS	CRITICAL
1	GALLEY - DECK 12 POT WASH	22	0	No
DURING ACTIVE USE, THE FINAL RINSE MOUNTED THERMOMETER FOR THE POT WASH MACHINE REGISTERED 170 °F, WHILE THE POT LEVEL TEMPERATURE WAS 174 °F. * Requisition TMH040083 has been raised for the supply of a new temperature sensor.				
2	FUN ZONE - CHILDRENS CENTER	08	1	No
THERE WAS NO BACKFLOW PREVENTION DEVICE FOR THE FLEXIBLE SHOWER HOSE IN THE CHILDRENS BATHROOM. * Requisition TMH040084 has been raised for the supply of suitable vacuum breaker.				
3	FUN ZONE - CHILDRENS CENTER	41	0	No
CHILDREN IN DIAPERS ARE ALLOWED ENTRY IN THE CHILDRENS CENTER AND THERE IS A DIAPER CHANGE STATION IN THE TOILET, BUT THERE ARE NO DISPOSABLE DIAPERS PROVIDED. * Diapers were on order and indent shown to inspector will be corrected by 24 April 2004.				
4	FUN ZONE - CHILDRENS CENTER	41	0	No
THERE WAS NO SIGN POSTED IN THE CHILDRENS TOILET ADVISING PROVIDERS TO WASH THEIR HANDS AND THE CHILDREN'S HANDS AFTER ASSISTING CHILDREN USE THE TOILET. * Signage will be put in place - immediate correction				
5	SPA - TREATMENT ROOMS	08	1	No
THE SHOWERS HAD FLEXIBLE SHOWER HOSES, BUT NO BACKFLOW PREVENTION DEVICE INSTALLED. * Requisition TMH040084 has been raised for the supply of suitable vacuum breakers.				
6	BEAUTY SALON	08	1	No
THERE WAS NO BACKFLOW PREVENTION DEVICE INSTALLED ON THE HAIR RINSE SINKS IN THE SALON. EACH SINK IS EQUIPPED WITH A FLEXIBLE SPRAY HOSE. * Requisition TMH040084 has been raised for the supply of suitable vacuum breakers.				
7	SPA - STEAM BEDS	08	1	No
THE FLEXIBLE HOSE ATTACHMENT IN THE MECHANICAL EQUIPMENT ROOM, DIRECTLY BEHIND THE STEAM BEDS, WAS NOT EQUIPPED WITH A BACKFLOW PREVENTER. * Requisition TMH040084 has been raised for the supply of suitable vacuum breaker.				

* Corrective Action is bolded statement following description of inspection violations.

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8	POTABLE WATER - BACKFLOW PREVENTION	08	1	No
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THE SHIP HAS IDENTIFIED AND MADE THE INITIAL TESTS OF THE REDUCED PRESSURE BACKFLOW PREVENTERS, BUT THERE IS NOT A LISTING OF THE OTHER BACKFLOW PREVENTERS AND LOCATIONS COMPLETED YET FOR THE INSPECTION COMPONENT TO BEGIN.

*** Effective immediately, technical staff will list all vacuum breakers and their locations.**

9	POTABLE WATER	06	0	No
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THERE IS NO MICROBIOLOGICAL TEST AND NO PORT SUPPLIED TEST RESULT FOR E. COLI BACTERIA WHEN THE SHIP BUNKERS WATER. THERE WERE NO POTABLE WATER SAMPLES COLLECTED FROM RANDOM AREAS OF THE SHIP AND ANALYZED FOR THE PRESENCE OF E. COLI BACTERIA. THE SHIP STAFF STATED THE ONBOARD TEST KIT HAS BEEN ORDERED.

*** Microbiological test kits will be delivered before April 30, 2004.**

10	MAIN GALLEY / DECK 5 / POTWASH AREA	22	0	No
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THE FINAL RINSE PRESSURE GAUGE INDICATED THAT THE LINE PRESSURE WAS 40 PSI. THE DATA PLATE LISTED 20 PSI FOR THE FINAL RINSE PRESSURE.

A FINAL RINSE TEMPERATURE OF 170° F WAS ACHIEVED.

*** Final rinse pressure has been adjusted to 20 PSI, and a new pressure gauge fitted.**

11	CLUB FUSION	36	0	No
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THE NEWLY INSTALLED LIGHTS IN THE BAR AREA HAD EXPOSED BULBS AND WERE NOT SHIELDED.

*** Requisition TML000826 has been raised to supply acceptable fittings.**

12	CORRECTIVE ACTION STATEMENT	*	0	No
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IN DEVELOPING THE CORRECTIVE ACTION STATEMENT FOR THIS INSPECTION, CRITICAL-ITEM DEFICIENCIES (DESIGNATED WITH YES IN CRITICAL COLUMN (WORTH 3 - 5 POINTS), WHETHER DEBITED OR NOT, SHOULD INCLUDE STANDARD OPERATING PROCEDURES AND MONITORING PROCEDURES IMPLEMENTED TO PREVENT THE RECURRENCE OF THE CRITICAL DEFICIENCY.

PREPARE CORRECTIVE ACTION STATEMENT AS A WORD PROCESSING OR SPREADSHEET FILE WHICH WILL BE SENT TO USPHS / VSP AS AN EMAIL MESSAGE ATTACHMENT. PLEASE EMAIL CORRECTIVE ACTION STATEMENT TO: VSP@CDC.GOV

USE EMAIL MESSAGE SUBJECT LINE: DIAMOND PRINCESS - CAS - 04/17/2004.